

LN 410

13 November 1958

Subject: Contract BC-200

Reference: Letter DPS 4995, DK to HRE

Dear Sir:

We have reviewed the status of all items which are listed in the referenced letter. The status of these items is as follows:

Schedule I

All items listed have been delivered and invoiced as of 31 October 1958.

Schedule II

1. Contract Items 17a and 32 have been delivered and invoiced as of 31 October 1958.
2. Contract Item 38a, Line Item 27 and Contract Item 65 have been delivered and will be invoiced upon receipt of signed shipping memos.
3. The following contract items have not been delivered:
 - a. Contract Item 35 is for B Programmer Technical Manuals. The new revised edition of the Configuration B Manual includes the operating description of the Programmer and there is no longer a requirement for this contract item.
 - b. Contract Item 67, Line Item 124 is for an Oblique Brake Assembly for the C Configuration. There is no present requirement for this item since there are four spares presently available for use.
 - c. Contract Item 79 is for Gyro Block and Vibration Detector Test Set Technical Manuals. This test set is no longer used and therefore there is no requirement for a technical manual.
 - d. For the reasons stated, it is recommended that the following items be deleted from the subject contract:

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 25/1/12 REVIEWER: 064540

	<u>Contract Item</u>	<u>Line Item No.</u>	<u>Qty. to be Deleted</u>	<u>Unit Price</u>	<u>Total Price</u>
a.	35	none	10	\$ 38.00	\$ 380.00
	35	none	1	50.00	50.00
b.	67	124	1	402.27	402.27
c.	79	none	9	38.00	342.00
	79	none	1	50.00	50.00
Total Proposed Contract Price Reduction					<u>\$1,224.27</u>

4. Contract Item 39a, Line Item 13 is for a total quantity of nine units. Your letter states there is a quantity due of ten units. Upon inspection of the contract document it appears that there may be some confusion as to whether the total quantity is nineteen or nine, however, the distribution noted on the contract and the extension of the unit price to total price indicate a contract quantity of nine units. Our records show a total quantity of nine units delivered and invoiced.

5. On Schedule II, Contract Item 39, Line Item 14, you indicate that you are short one shipping memo for four units of this item. This shipping memo is #65970 and copies are enclosed for your record.

Schedule III

1. Contract Item 1a, List No. 1, Revision 9, Line Item 274 and List No. 4, Revision 7, Line Item 163, have been delivered and invoiced as of 31 October 1958.

2. List No. 1, Revision 9, Line Item 123 calls for a total quantity of 24 units. Eight of these units have been delivered and invoiced as of 31 October 1958. The balance of sixteen units are not presently required and it is recommended that they be deleted from the contract at a total reduction in contract price of \$54.40.

3. During the course of rendering invoices for the several items on Item 1a of Schedule III a few minor errors have developed. These errors and the resulting adjustments to correct them have been submitted as part of our final invoice as of 31 October 1958 for this contract item.

We trust that you will find that all items on the subject contract have been fully invoiced and documented upon receipt of the 31 October 1958 invoice and our final invoice for Contract Items 38a and 65 of Schedule II.

Very truly yours,

HYCON MFG. COMPANY

FOIAb3a

A solid black rectangular box used to redact a signature.

Contract Administrator

HRE/pe